CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  FRANCIS HEITMEIER  3709 General DeGaulle Drive  New Orleans, LA 70114	2. Office Sought (Include title of office as well  Preparing for Future Candidacy	OFFICE USE ONLY  Report Number: 42204  Date Filed: 10/2/2014  Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  X Amendment to prior report  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
Name of Person Preparing Report  Daytime Telephone			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lorentz description.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 2nd day of October	,		
Francis C. Heitmeier Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-361-6014  Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 6,214.40
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,214.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,550.54
10. Other Disbursements (Schedule E-2) \$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,550.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 108,153.30
15. Plus total receipts this period (Line 8 above)	\$ 6,214.40
16. Less total disbursements this period (Line 13 above)	\$ 27,550.54
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 86,817.16

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACADEMY CONSULTANTS 3709 General DeGaulle New Orleans, LA 7014	02/14/2013	Reimbursement/Portion of 2012 LSU suite expense/tickets	\$6,195.00
WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114	12/31/2013	Interest	\$19.40
5. Total OTHER RECEIPTS during this report	ting period	•	\$ 6,214.40

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADAM'S CATFISH HOUSE 8523 Hwy. 23 Belle Chasse, LA 70037	01/18/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 66.84
APPLEBEE'S 4005 General DeGaulle New Orleans, LA 70114	01/17/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 44.23
APPLEBEE'S 4005 General DeGaulle New Orleans, LA 70114	10/07/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 30.35
BONEFISH 7415 Corporate Blvd. Baton Rouge, LA 70809	06/30/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 207.53
BONEFISH 7415 Corporate Blvd. Baton Rouge, LA 70809	10/09/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 44.88
BRICK OVEN 2805 Williams Kenner, LA 70062	03/05/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 98.11
BRICK OVEN 2805 Williams Kenner, LA 70062	04/24/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 76.71
CAFE 615 615 Kepler Gretna, LA 70053	01/31/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 54.73
3. SUBTOTAL (optional)			\$623.38
4. TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98  Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		ψ020.30

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTINA'S 320 St. Charles St. Baton Rouge, LA 70802	09/12/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 38.77
COMMITTEE TO ELECT BARRON C. BURMASTER P.O. Box 1022 Metairie, LA 70004	10/31/2013	Contribution	\$ 400.00
DON'S SEAFOOD 6823 Airline Hwy. Baton Rouge, LA 70805	06/08/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 40.59
DOOKY CHASE 2301 Orleans New Orleans, LA 70019	09/10/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 90.78
ELEVEN 79 1179 Annunciation New Orleans, LA 70130	09/10/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 158.80
HEADLINERS CLUB c/o 3709 General DeGaulle Drive New Orleans, LA 70114	03/20/2013	Portion Saints Suite expense/tickets/Entertainment constituents or campaign supporters	\$ 5,550.00
HEADLINERS CLUB c/o 3709 General DeGaulle Drive New Orleans, LA 70114	12/11/2013	Portion/2013 Saints Suite/Playoffs/Entertainment constituents or campaign supporters	\$ 1,659.78
HOLY CROSS SCHOOL 5500 Paris Avenue New Orleans, LA 70122	01/10/2013	Donation	\$ 175.00
3. SUBTOTAL (optional)	·	·	\$8,113.72
4. TOTAL (optional - complete only on last page of this schedule	)		

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	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOLY CROSS SCHOOL 5500 Paris Avenue New Orleans, LA 70122	03/20/2013	Donation	\$ 250.00
HOUSTON'S 1755 St. Charles New Orleans, LA 70130	04/10/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 208.83
JOHN SHADDINGER CAMPAIGN 419 Avenue A Westwego, LA 70094	03/25/2013	Contribution/Mayor	\$ 500.00
L'AUBERGE 777 L'Auberge Avenue Baton Rouge, LA 70820	04/07/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 46.51
L'AUBERGE 777 L'Auberge Avenue Baton Rouge, LA 70820	04/07/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 49.42
LSU ATHLETICS Administration Building Baton Rouge, LA 70803	06/06/2013	Tickets/Entertainment/Constitue nts or campaign supporters per American Express card	\$ 199.00
LSU ATHLETICS Administration Building Baton Rouge, LA 70803	09/26/2013	Portion Season Tickets/Entertainment/Constitue nts or campaign supporters per Amex card	\$ 1,000.00
LSU BASEBALL LSU Athletics Administration Building Baton Rouge, LA 70803	05/29/2013	Tickets/Entertainment/Constitue nts or campaign supporters per American Express card	\$ 210.00
3. SUBTOTAL (optional)	'	'	\$2,463.76

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU BASEBALL LSU Athletics Administration Building Baton Rouge, LA 70803	05/30/2013	Tickets/Entertainment/Constitue nts or campaign supporters per American Express card	\$ 115.00
LSU SUITE CATERING 9332 Bluebonnet Baton Rouge, LA 70810	10/23/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 31.61
LA CARRETA 9828 Bluevonnet Baton Rouge, LA 70810	06/06/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 42.16
LEGRAND FLORIST 537 Huey P. Long Gretna, LA 70053	05/15/2013	Sympathy flowers/constituents or campaign supporters	\$ 111.25
LEGRAND FLORIST 537 Huey P. Long Gretna, LA 70053	06/28/2013	Sympathy flowers/constituents or campaign supporters	\$ 121.07
LEGRAND FLORIST 537 Huey P. Long Gretna, LA 70053	07/17/2013	Sympathy flowers/constituents or campaign supporters	\$ 138.58
LEGRAND FLORIST 537 Huey P. Long Gretna, LA 70053	11/26/2013	Sympathy flowers/constituents or campaign supporters	\$ 96.23
LITTLE VILLAGE 14241 Airline Baton Rouge, LA 70817	01/01/2013	Entertainment/Constituents or campaign supporters per American Express card 12/15/12	\$ 145.81
3. SUBTOTAL (optional)	<u> </u>	<b>I</b>	\$801.71

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOGAN'S 2619 S. Sportsman's Lane Gonzales, LA 70437	05/22/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 90.40
MELLOW MUSHROOM 3131 Veterans Metairie, LA 70002	03/04/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 83.36
NEW ORLEANS HORNETS 5800 Airline Drive Metairie, LA 70003	03/25/2013	Tickets/Entertainment/Constitue nts or campaign supporters per American Express card	\$ 2,816.00
NEW ORLEANS SAINTS 5800 Airline Drive Metairie, LA 70003	02/14/2013	Portion/Season Tickets/Entertainment/Constitue nts or campaign supporters	\$ 402.00
OTG JFK Airport Terminal 5 New York, NY 11430	11/04/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 96.18
JAMES P. HUEY c/o 3709 General DeGaulle New Orleans, LA 70114	03/15/2013	Campaign Manager Expense	\$ 500.00
PASCAL'S MANALE 1838 Napoleon New Orleans, LA 70115	03/02/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 213.68
JACK RIZZUTO CAMPAIGN P.O. Box 6066 Metairie, LA 70009	02/14/2013	State Rep/Contribution	\$ 200.00
3. SUBTOTAL (optional)	<u> </u>		\$4,401.62

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
RUTH'S CHRIS 4836 Constitution Baton Rouge, LA 70808	01/01/2013	Entertainment/Constituents or campaign supporters per American Express card 12/31/12	\$ 282.42
RUTH'S CHRIS 4836 Constitution Baton Rouge, LA 70808	06/16/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 158.25
SNDV LLC 3709 General DeGaulle New Orleans, LA 70114	04/02/2013	Portion LSU Suite expense/tickets/Entertainment constituents or campaign supporters	\$ 8,856.00
SUN RAY 2600 Belle Chasse Hwy. Gretna, LA 70056	03/07/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 92.21
SUN RAY 2600 Belle Chasse Hwy. Gretna, LA 70056	07/24/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 72.63
SUN RAY 2600 Belle Chasse Hwy. Gretna, LA 70056	11/01/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 35.09
SUNSHINE CLUB OF ALGIERS 269 Elmira New Orleans, LA 70114	07/09/2013	Donation	\$ 20.00
SUNSHINE CLUB OF ALGIERS 269 Elmira New Orleans, LA 70114	11/22/2013	Donation/Turkey Bingo	\$ 100.00
3. SUBTOTAL (optional)	ı		\$9,616.60
4. TOTAL (optional - complete only on last page of thi	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
SUPERIOR GRILL 3636 St. Charles New Orleans, LA 70115	06/18/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 97.15
SUPERIOR SEAFOOD 4338 St. Charles Avenue New Orleans, LA 70115	01/22/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 55.08
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	05/15/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 49.35
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	06/04/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 53.10
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	05/06/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 104.87
VINCENT'S 7839 St. Charles New Orleans, LA 70118	06/25/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 234.05
VINCENT'S 7839 St. Charles New Orleans, LA 70118	11/14/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 115.82
WESTBANK QUARTERBACK CLUB 228 Morgan Street New Orleans, LA 70114	09/25/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$809.42

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period

1. Name and Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA'S 1525 St. Charles New Orleans, LA 70130	03/05/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 101.44
ZEA'S 1525 St. Charles New Orleans, LA 70130	08/21/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 147.54
ZYDECO'S 7010 La. 23 Belle Chasse, LA 70037	03/10/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 120.70
J ALEXANDERS 6457 Bluebonnet Baton Rouge, LA 70809	02/06/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 116.00
J ALEXANDERS 6457 Bluebonnet Baton Rouge, LA 70809	04/30/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 81.12
J ALEXANDERS 6457 Bluebonnet Baton Rouge, LA 70809	07/31/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 108.47
J ALEXANDERS 6457 Bluebonnet Baton Rouge, LA 70809	09/09/2013	Entertainment/Constituents or campaign supporters per American Express card	\$ 45.06
3. SUBTOTAL (optional)	!	!	\$720.33
4. TOTAL (optional - complete only on last page of th	\$ 27,550.54		